

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Elections – Reimbursement of freight charges of VVPAT power packs supplied in connection with the General Elections to House of People–2019 – Expenditure for Rs.2,16,496/- - Sanction – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 2751**

**Dated: 13-12-2021.**

Read the following:

1. Govt. Lr.No.3/Elecs.C/A2/2019-4, dated 04.01.2019
2. Accounts Officer (F&A), Bharat Electronics Ltd., Pune, Lr.No.BEL/PN/ F&A/ VVPAT-FRT/21-22/02,dt:11.11.2021 with Bill No. NBC11652-2, dt. 04.12.2019.
3. BRO No. 1338, Finance (EBS.I) Department, Dt.23.10.2021

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**ORDER:**

In the reference 1<sup>st</sup> read above, M/s Bharat Electronics Ltd., Bangalore was requested to supply certain power packs for VVPATs in connection with the conduct of General Elections to the House of People – 2019.

2. In the reference 2<sup>nd</sup> read above, M/s Bharat Electronics Ltd., Pune has submitted the invoice for an amount of Rs. 2,16,496/- (Rupees Two Lakhs Sixteen Thousand Four Hundred and Ninety Six only) towards freight Charges for supply of 75000 VVPAT Power Packs, in connection with the General Elections to the House of People–2019.

3. After careful examination of the matter, sanction is hereby accorded for payment of Rs. 2,16,496/- (Rupees Two Lakhs Sixteen Thousand Four Hundred and Ninety Six only) to M/s Bharat Electronics Ltd., Pune, towards reimbursement of Freight Charges for supply of 75000 VVPAT Power Packs, in connection with the General Elections to the House of People–2019.

4. The expenditure sanctioned in para 2 above shall be debited to “2015 Elections – MH 105 - Charges for conduct of Elections to Parliament – SH (04) Loksabha – 130 Other Expenses – 132 Other Office Expenses” and shall be met from the B.E.2021-2022.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in Para 2 above and credit in **favour of Bharat Electronics Ltd., payable at State Bank of India, Branch - NCL CAMPUS, Account No.10024068559, IFSC Code SBIN0003552, PAN No. AAACB5985C, GSTIN No.27AAACB5985C1ZP.**

6. This order does not require the concurrence of Finance Department, as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL**  
**CHIEF ELECTORAL OFFICER &**  
**E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

To,  
The General Manager, Bharat Electronics Ltd., NDA Road, Pashan, Pune–411021.  
The General Administration (Claims.C) Department,  
The Pay & Accounts Officer, Hyderabad,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.

**Copy to:**

The General Manager, Bharat Electronics Ltd., Bangalore – 560045.  
The Director of Treasuries & Accounts, T.S. Hyderabad.  
The Accountant General, Telangana, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**